	CANDIDATE'S REPOI	
Je navi na v serve	2. Cambe Sought (Include title of office as well as parts), city, town and/or election district.) CALCAS IEU PARISH CLERK OF COURT	Jugg 06010
3. Date of Primary 001005F, 4, 2003		
This report covers from JAHUARY 1, 2005	through <u>DEC 5MB6A</u> 31, 2005	
4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to general	Annual (future efection) XSupplemental (past election) Amendment to prior report	
5. FINAL REPORT II:		
WithdrawnFiled affe	the election AND all leans and debts paid	
Unopposed		,
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and foan associations, or money market mutual fund as the depository of all campaign funds.) FIRST BAUK P.O. BOX 6856 LAKE CHARLES, LA TOGOS-6356	7. Fue Name and Address of Treasurer GLENN GAY 809 LAKELYM DRIVE LAKE CHARLES, LA 70605	
9. Name of Person Preparing Report GLEMS Daytime Takephone (337) 527-	GAY	
10. WE HERESY CERTIFY that the information schedules is true and correct to the best of our kind expenditures have been made nor contributions rectilinat no information required to be reported by the Louistan dealberately omitted.	contained in this report and the attached wiedge, information and belief, and that no lived that have not been reported herein, and	FOR PRINCIPAL CAMPAIGN COMMITTIEES ONLY Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
TRIB 9TH day of EFSRUARY	<u>, 2006</u> . (<u>537)</u> 439-7616	<u></u>
Signature of Candideta Chaliperson (To be signed by Chaliperson porty) if report by principal campaign committed Signature of Treasures	Daykime Telephone (337) 527-5221 Daykime Telephone	T 93 El ang
Form 102, Rev. 1/58, Fage Rev. 2-00		₹ ₩.*

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	Đ
2. In-kind Contributions (Schedule A-2)	0
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	<u>o</u>
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	63.76
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	63.76

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or 40- if first report for this election)	142.38
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 shove)	43.76
17. Less in-kind contributions (Une 2 above)	
18. Funds on hand at close of reporting period	78.62

Form 102, Ray 3/93, Page Rev. 5/98

SCHEDULE	EB: LOANS RI	ECEIVED	
The following information must be provided for each lo Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	tan or line of credit receiver orlor periods that are still funds a candidate loans	red this reporting period, fill outstanding, Separate to his campaign must be	even if it has been repaid.
F. Name and address of lender KATHLEEN KAY, APLL P.O. BOX 2042. LAKE CHARLES, LA 70602-2042. Bendorsers/Guerantors None	2. s. Date* 04/24/2003 b. Interest rate 0 %(a.p.r.) c. Amount borrowed* \$3,000.00 d. Belance due \$3,000.00 *For lines of credit, give the date the line of credit was first committed at them 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 4. Repayments this period — NONE— Date Principal Interest		
Enter the full name and address of each paraon or entity that has	(List payments of principal a	nd interset separately, if separ	the amounts are not known.
to, state the amount of fability for each endorser or guarantor.)	er en bayaneares curaes brunc	ipai.)	
Name and address of lender	c. Amount borrowed* d. Balance due *For lines of credit, give the	b. Interest rate b. Interest rate the date the line of credit wa nt actually drawn at Item 2c	
Endorsers/Guarantors	Repayments this period Date		interest

nder the full name and address of each person or entity that has addresed, gueranteed or otherwise becared the loan orline of credit, as, state the amount of liability for each endorser or guarantor.) Form 102, Rev. 398, Page Rev. 398

(List payments of principal and interest separately, if separate amounts are not known, list all payments under principal.)

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was

made by the campaign.			
1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(a)
First Bank f.o. 80x 6356 Lake Charles, La 70606-6356	Jan thru DEC, 2005	BANK SERVICE FEES	63,76
			
	:		
	_ _		
5. Total OTHER DISBURSEMENTS during this rep	porting period		63.76

Form 102, Rev. 3/98, Page Rev. 8/69

: : : [] ;